



# KPMG Sentry

Enabling the Audit Theory of Victory.  
Transforming Audit Readiness.



Achieving and sustaining audit readiness requires more than periodic compliance efforts—it demands continuous insight into enterprise risks, controls, and performance. Federal agencies are challenged by disparate systems, manual processes, and limited visibility across audit and compliance functions.

KPMG Sentry, built on ServiceNow, enables audit readiness through continuous monitoring, providing agencies with the governance, transparency, and real time data needed to proactively manage audit requirements and progress toward a clean audit.

## Strategic Design Accelerators

As agencies modernize, aligning and centralizing governance, risk, and compliance (GRC) functions is essential. KPMG Sentry provides strategic design accelerators that help agencies with:



### Enhanced Audit Management

KPMG Sentry automates the end-to-end internal and external audit lifecycle, enabling agencies to track control testing, audit findings, and the status of Corrective Action Plans (CAPs). This improved visibility and alignment with risk management helps agencies execute audit roadmaps more effectively and prioritize remediation of Notices of Findings and Recommendations (NFRs) that may be impeding a clean audit opinion.



### Automated Regulatory Compliance

KPMG Sentry automates the control lifecycle through integrated workflows, compliance taxonomies, and reporting aligned to policy, risk, and audit objectives. Agency policies, process documentation, and regulations can be imported and linked to applicable controls to automate compliance tracking and reporting based on internal control testing and key performance indicator (KPI) results.



### Risk Management & Monitoring

KPMG Sentry standardizes enterprise-wide risk management workflows to improve risk identification, assessment, response, and monitoring. Integrated metrics and reporting provide a portfolio view that supports risk-based decision making and evaluation of an agency's overall risk posture.

# Embracing the Benefits of KPMG Sentry

## Jumpstart Business Value

- **Accelerate Time to Value:** Launch enterprise GRC faster by reducing discovery and design effort through proven strategic design accelerators and an experienced delivery team.
- **Sustain Value Over Time:** As GRC capabilities mature, KPMG Sentry supports a tailored roadmap—delivering new workflows, dashboards, and capabilities on a unified data model while maintaining standardized taxonomies and a cohesive vision.

## Improve Risk, Compliance, and Audit Postures

- **Enable Continuous Monitoring:** Standardized, integrated GRC processes allow agencies to proactively monitor their environment, respond to automated alerts, and gain real-time visibility into performance and risk trends.
- **Strengthen Transparency and Oversight:** Clear roles, responsibilities, and up-to-date information improve audit readiness, support consistent reporting to oversight bodies, and reinforce alignment to mission objectives.

## Enhance the Customer Experience

- **Break Down Silos:** Centralized collaboration tools enable teams to communicate, track progress, and share information—driving alignment across audit, risk, and compliance stakeholders.
- **Drive Adoption and Change:** Human-centered design and intuitive workflows streamline user experiences, reduce friction, and support effective change management across the organization.

## Why KPMG?

KPMG is a trusted partner to federal agencies, bringing deep GRC experience across audit, risk, and compliance to help organizations strengthen oversight, transparency, and audit readiness. Our multidisciplinary teams combine federal domain expertise with market-leading technology alliances, enabling integrated solutions that span strategy, process, and technology. Through proven approaches and solutions like KPMG Sentry, we help agencies accelerate implementation, reduce complexity, and establish a foundation for continuous monitoring and sustained value. This combination of experience, scale, and alliance-enabled delivery allows KPMG to help federal clients achieve measurable outcomes aligned to mission objectives.



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